GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2024-25 – Vote on Account - Budget Release Order for an amount of Rs.32,71,58,000/- (Rupees Thirty-Two Crore Seventy-One Lakh Fifty-Eight Thousand Only) from the BE Provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the" NTR Videshi Vidhyadharana Secheme" –Administrative Sanction- Orders- Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.RT.No. 75 **Dated: 05-11-2024**

Read the following

1.G.O.Rt.No.2067, Finance (FMU-ECNM WKR SEC WEL) Department, Dt:06.09.2024
2. G.O Rt.No.71, Department of EWS Welfare, Dated:11.09.2024.
3.G.O Rt.NO. 2244, Finance (FMU-ECNM WKR SEC WEL) Department, Dt:25.10.2024.

***

O R D E R:-

In pursuance of the orders issued in reference 3rd read above, Government is hereby accorded administrative sanction for an amount of Rs. 32,71,58,000/- (Rupees Thirty-Two Crore Seventy-One Lake Fifty-Eight Thousand Only) from the BE Provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the scheme "NTR Videshi Vidhyadharana Scheme "to clear the pending payments in legal cases 640 students.

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision In BE 2024-25	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Andhra Pradesh EBC Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer** : Concerned DDO									
1	2225801901130900952	V	6,543.16	0.00	0.00	6,543.16	0.00	3,271.58	3,271.58
Total			6,543.16	0.00	0.00	6,543.16	0.00	3,271.58	32,71.58

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Accounts of the A.P. State E.B.C Welfare & Development Corporation.

P.T.O.,

3. The Managing Director of the above said Corporation shall take necessary action accordingly without deviation of funds and furnish the Utilization Certificates to Government.

4. This order issues based on the BRO issued by Finance Dept., vide, GO.RT.No.2244, Finance (FMU-ECNM WKR SEC WEL) Department, Dated:25.10.2024

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR IAS
SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, Vijayawada.
The Director, Treasuries and Accounts, Mangalagiri.
The Director, Works and Accounts, Mangalagiri.
The Pay and Accounts Office, Mangalagiri.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Accounts Officer, A.P Secretariat, Velagapudi.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Secy. to Govt., Dept. of EWS Welfare.
SF/SC.
Comp No. (2527554)

// FORWARDED:BY ORDER//

SECTION OFFICER